

**Compliant Case No. 04-540066 EXHIBIT P**

**CALFEE**

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Compliant Corporation  
Attn: Steven Lindseth, CEO  
4670 Richmond Road, Suite 300  
Warrensville Hts., OH 44128

September 26, 2005

Subject: History of Account  
Matter: CPR LTD. PARTNERSHIP V. CPR PROMPT CORPORATION

(25794.04232)  
0101

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<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
4/17/2001	40820	\$1,947.70		\$1,947.70
5/22/2001	42009	\$5,871.40		\$7,819.10
6/27/2001	43123	\$3,756.40		\$11,575.50
7/27/2001	40820		\$1,947.70	\$9,627.80
7/31/2001	44244	\$345.60		\$9,973.40
9/10/2001	42009		\$5,871.40	\$4,102.00
9/24/2001	43123		\$3,756.40	\$345.60
10/5/2001	46415	\$96.00		\$441.60
10/31/2001	47432	\$164.04		\$605.64
11/13/2001	47679	\$265.00		\$870.64
11/16/2001	44244		\$345.60	\$525.04
1/18/2002	50422	\$34.40		\$559.44
2/28/2002	52312	\$539.92		\$1,099.36
3/4/2002	46415		\$96.00	\$1,003.36
3/25/2002	47432		\$164.04	\$839.32
4/5/2002	47679		\$265.00	\$574.32
4/10/2002	52834	\$197.90		\$772.22
5/20/2002	50422		\$34.40	\$737.82
5/22/2002	54201	\$6,919.26		\$7,657.08
6/30/2002	55519	\$135.50		\$7,792.58
7/8/2002	52312		\$539.92	\$7,252.66
7/30/2002	56207	\$1,369.00		\$8,621.66
8/9/2002	52834		\$197.90	\$8,423.76

**Calfee, Halter & Griswold LLP**

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
8/22/2002	57075	\$95.00		\$8,518.76
9/17/2002	57953	\$152.00		\$8,670.76
9/19/2002	54201		\$6,919.26	\$1,751.50
10/22/2002	59107	\$536.50		\$2,288.00
10/28/2002	55519		\$135.50	\$2,152.50
11/20/2002	60192	\$190.00		\$2,342.50
12/16/2002	56207		\$1,369.00	\$973.50
12/24/2002	57075		\$95.00	\$878.50
2/10/2003	57953		\$152.00	\$726.50
3/7/2003	59107		\$536.50	\$190.00
3/21/2003	60192		\$190.00	\$0.00
4/17/2003	65313	\$294.00		\$294.00
9/26/2003	65313		\$294.00	\$0.00
Total		<u>\$22,909.62</u>	<u>\$22,909.62</u>	

TOTAL HOURS BILLED: 102.22

TOTAL AMOUNT DUE: **\$0.00**

 Summary List Client/Client Address General/Address Billing Matter Balances Budget Statistics

Matter Number:	25794.04232
Matter Name:	25794.04232
Client Number:	25794
Client Name:	COMPLIANT CORPORATION

9/13/2005 11:12:47 AM

&lt;&lt; Previous

Next &gt;&gt;

 List Related Matters

Select Detail

Time &amp; Fee Summary

Go

 View As Master Matter

	Accounts Receivable	Unbilled Fees/Costs
0-60	0.00	0.00
61-90	0.00	0.00
91-180	0.00	0.00
181+	0.00	0.00
Total:	0.00	0.00

Refresh

OP Open

Date Opened:

02/22/2001

Date Closed:

	Billed To Date	Unbilled
Fees:	22,740.34	0.00
Costs:	169.28	0.00
Other:	0.00	

## Unallocated Payments:

0.00

## Interim Bills:

0.00

## Non Billable:

0.00

## Net Unbilled Fees:

0.00

## Total Investment:

0.00

Last	Date	Amount
Bill:	04/17/2003	294.00
Payment:	09/26/2003	294.00
Time Entry:	03/27/2003	

Type	Invoice	Document	Credit Note	Date	Fees	Costs/Other	Unalloc Credits	Total
BILL	40820			04/17/2001	1,947.70	0.00	0.00	1,947.70
	42009			05/22/2001	5,871.40	0.00	0.00	5,871.40
BILL	43123			06/27/2001	3,756.40	0.00	0.00	3,756.40
PAY	40820	37661		07/27/2001	-1,947.70	0.00	0.00	-1,947.70
BILL	44244			07/31/2001	345.60	0.00	0.00	345.60
PAY	42009	38485		09/10/2001	-5,871.40	0.00	0.00	-5,871.40
PAY	43123	38776		09/24/2001	-3,756.40	0.00	0.00	-3,756.40
BILL	46415			10/05/2001	96.00	0.00	0.00	96.00
BILL	47432			10/31/2001	164.04	0.00	0.00	164.04
BILL	47679			11/13/2001	265.00	0.00	0.00	265.00
PAY	44244	39971		11/16/2001	-345.60	0.00	0.00	-345.60
BILL	50422			01/18/2002	34.40	0.00	0.00	34.40
BILL	52312			02/28/2002	499.40	40.52	0.00	539.92
PAY	46415	42093		03/04/2002	-96.00	0.00	0.00	-96.00
PAY	47432	42573		03/25/2002	-164.04	0.00	0.00	-164.04
PAY	47679	42800		04/05/2002	-265.00	0.00	0.00	-265.00
BILL	52834			04/10/2002	197.90	0.00	0.00	197.90
PAY	50422	43564		05/20/2002	-34.40	0.00	0.00	-34.40
BILL	54201			05/22/2002	6,744.50	174.76	0.00	6,919.26
BILL	55519			06/30/2002	181.50	-46.00	0.00	135.50
PAY	52312	44402		07/08/2002	-499.40	-40.52	0.00	-539.92
BILL	56207			07/30/2002	1,369.00	0.00	0.00	1,369.00
PAY	52834	45113		08/09/2002	-197.90	0.00	0.00	-197.90
BILL	57075			08/22/2002	95.00	0.00	0.00	95.00
BILL	57953			09/17/2002	152.00	0.00	0.00	152.00
PAY	54201	45777		09/19/2002	-6,744.50	-174.76	0.00	-6,919.26
F.	59107			10/22/2002	536.50	0.00	0.00	536.50
F.	55519	46652		10/28/2002	-181.50	46.00	0.00	-135.50
BILL	60192			11/20/2002	190.00	0.00	0.00	190.00
PAY	56207	47533		12/16/2002	-1,369.00	0.00	0.00	-1,369.00
PAY	57075	47708		12/24/2002	-95.00	0.00	0.00	-95.00
PAY	57953	48477		02/10/2003	-152.00	0.00	0.00	-152.00
PAY	59107	48959		03/07/2003	-536.50	0.00	0.00	-536.50
PAY	60192	49289		03/21/2003	-190.00	0.00	0.00	-190.00
BILL	65313			04/17/2003	294.00	0.00	0.00	294.00
PAY	65313	052161		09/26/2003	-294.00	0.00	0.00	-294.00
<b>GRAND TOTAL</b>						0.00	0.00	0.00

Timekeeper	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
0017	20.10	6447.00	20.10	6447.00	WILLIAM E. COUGHLIN
	5.60	1876.00	5.60	1876.00	SCOTT R. WILSON
0101	4.00	1330.00	4.00	1330.00	BRENT D. BALLARD
0116	.80	83.50	.80	83.50	DENISE T. BROCK
0188	3.10	1009.00	3.10	1009.00	JEANNE E. LONGMUIR
0197	2.00	640.00	2.00	640.00	PETER J. COMODECA
0619	47.10	8845.60	47.09	8843.41	COLLEEN M. O'NEIL
0668	16.70	2137.60	16.63	2128.63	CAROLINE A SAYLOR
0679	2.90	382.80	2.90	382.80	K. JAMES SULLIVAN
	102.30	22751.50	102.22	22740.34	
	102.30	22751.50	102.22	22740.34	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/01/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Drafted and revised correspondence to American Arbitration Association in response to American Arbitration Association's correspondence of 02/26/01.	25794.04232	2194695
03/01/2001		Invoice=40820	0.60	103.20			
03/01/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise letter to R. Smith.	25794.04232	2193881
04/17/2001		Invoice=40820	0.20	64.00			
03/05/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding discovery requests, response to AAA.	25794.04232	2195621
04/17/2001		Invoice=40820	0.10	32.00			
03/05/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Revised and finalized correspondence to N. Smith of American Arbitration Association.	25794.04232	2194706
04/17/2001		Invoice=40820	0.30	51.60			
03/06/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review 3/5 letter to W. Smith; interoffice conference regarding draft discovery in arbitration.	25794.04232	2195629
04/17/2001		Invoice=40820	0.20	64.00			
03/07/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise draft discovery.	25794.04232	2198936
04/17/2001		Invoice=40820	0.30	96.00			
03/12/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review D. Hutchins' 3/6 letter.	25794.04232	2198958
04/17/2001		Invoice=40820	0.10	32.00			
03/13/2001	0088	SCOTT R. WILSON	0.30	100.50	Review of demur filed by defendants.	25794.04232	2199076
04/17/2001		Invoice=40820	0.30	100.50			
03/15/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate correspondence regarding AAA panel, forum, venue; interoffice conference regarding same.	25794.04232	2207318
04/17/2001		Invoice=40820	0.20	64.00			
03/15/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Reviewed and analyzed correspondence from American Arbitration Association; conference with B. Bailard regarding same and status of case; telephone conference with S. Lindseth regarding Brief in Opposition to Motion to Dismiss.	25794.04232	2202057
04/17/2001		Invoice=40820	0.30	51.60			
03/16/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review notice regarding response date; interoffice conference regarding brief in opposition to motion to dismiss, service.	25794.04232	2207339
04/17/2001		Invoice=40820	0.20	64.00			
03/19/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Interoffice conference regarding motion for default; review and revise brief in opposition to motion to dismiss; interoffice conference regarding same, affidavit.	25794.04232	2207355
04/17/2001		Invoice=40820	1.00	320.00			
03/20/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Conference with W. Coughlin regarding responses to Hutchins 03/15/01 correspondence and drafted same.	25794.04232	2210356
04/17/2001		Invoice=40820	0.30	51.60			
03/21/2001	0619	COLLEEN M. O'NEIL	1.00	172.00	Drafted and revised Motion for Default Judgment; revised correspondence to American Arbitration Association in response to Hutchins 03/14/01 correspondence; reviewed and analyzed correspondence from American Arbitration Association.	25794.04232	2210359
04/17/2001		Invoice=40820	1.00	172.00			
03/22/2001	0619	COLLEEN M. O'NEIL	0.10	17.20	Reviewed and analyzed correspondence from American Arbitration Association regarding proposed arbitrators.	25794.04232	2210369
04/17/2001		Invoice=40820	0.10	17.20			
03/22/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise motion for default; interoffice conference regarding same, 3/20 AAA letter, arbitration; telephone conference with N. Smith regarding list.	25794.04232	2208708
04/17/2001		Invoice=40820	0.20	64.00			
2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding selection of arbitrator, contact rules.	25794.04232	2215254
04/17/2001		Invoice=40820	0.20	64.00			
03/29/2001	0619	COLLEEN M. O'NEIL	0.60	103.20	Reviewed and analyzed Answer of Respondents; conference with W. Coughlin regarding same and regarding choice of arbitrators.	25794.04232	2216302
04/17/2001		Invoice=40820	0.60	103.20			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/29/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conferences regarding arbitration,	25794.04232	2215288
4/1/2001		Invoice=40820	0.30	96.00	contacts with S. Lindseth, B. Ballard regarding same, Hutchins' answer and counterclaim; review arbitrator selection materials.		
03/30/2001	0619	COLLEEN M. O'NEIL	0.40	68.80	Telephone call to N. Smith of American	25794.04232	2216310
04/17/2001		Invoice=40820	0.40	68.80	Arbitration Association regarding service of Respondent's Answer; conference with W. Coughlin regarding choice of arbitrators.		
03/31/2001	0088	SCOTT R. WILSON	0.80	268.00	Review of Hutchins response/counterclaim.	25794.04232	2213452
04/17/2001		Invoice=40820	0.80	268.00			
04/02/2001	0088	SCOTT R. WILSON	0.40	134.00	Telephone conference with T. Pollard regarding status of cases.	25794.04232	2220286
05/22/2001		Invoice=42009	0.40	134.00			
04/05/2001	0088	SCOTT R. WILSON	1.40	469.00	Review of answer and counterclaim in state court case; intraoffice conference regarding same and related matters.	25794.04232	2221057
05/22/2001		Invoice=42009	1.40	469.00			
04/05/2001	0047	WILLIAM E. COUGHLIN	4.60	1,472.00	Review and analyze arbitration conferences regarding same, response, motion practice, contacts with S. Lindseth regarding same, Atlanta counsel's role.	25794.04232	2223919
05/22/2001		Invoice=42009	4.60	1,472.00	answer/counterclaim and exhibits, common pleas answer/counterclaim/cross-claims; interoffice		
04/05/2001	0668	CAROLINE A SAYLOR	0.30	38.40	Intraoffice conference regarding new assignment	25794.04232	2224628
05/22/2001		Invoice=42009	0.30	38.40	from Colleen O'Neil		
04/06/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Interoffice conference regarding docketing questions; review defendants' first set of interrogatories; interoffice conference	25794.04232	2223933
05/22/2001		Invoice=42009	1.50	480.00	regarding license agreement negotiations; corporate strategy.		
04/06/2001	0101	BRENT D. BALLARD	1.00	325.00	Review of Hutchins litigation matter with Mr. LaPorte.	25794.04232	2222526
05/22/2001		Invoice=42009	1.00	325.00			
04/06/2001	0188	JEANNE E. LONGMUIR	0.80	256.00	Office conference with B. Coughlin and C. O'Neil regarding allegations of Hutchins.	25794.04232	2265039
06/27/2001		Invoice=43123	0.80	256.00			
04/07/2001	0619	COLLEEN M. O'NEIL	0.50	86.00	Reviewed and analyzed Answer and Counterclaim.	25794.04232	2222996
05/22/2001		Invoice=42009	0.50	86.00			
04/09/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding contacts with S. Lindseth.	25794.04232	2227313
05/22/2001		Invoice=42009	0.10	32.00			
04/09/2001	0668	CAROLINE A SAYLOR	2.30	294.40	Preparation of Motion to Strike Defendant's Answer and Counterclaim because it is improperly filed, and Motion to Strike Defendant's Cross-Claims because it is procedurally deficient.	25794.04232	2224634
05/22/2001		Invoice=42009	2.30	294.40			
04/10/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding discovery responses, review N. Smith's 4/6 letter.	25794.04232	2227332
05/22/2001		Invoice=42009	0.20	64.00			
04/10/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review response letter, email regarding case.	25794.04232	2227334
05/22/2001		Invoice=42009	0.10	32.00			
04/11/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Review and revise motion to strike; review Hutchins' interrogatory answers; interoffice conference regarding same, contacts from court/staff regarding default hearing, defense depositions, reply to court/arbitration counterclaims, allegation regarding patent application notification.	25794.04232	2227337
05/22/2001		Invoice=42009	1.00	320.00			
04/11/2001	0101	BRENT D. BALLARD	0.50	162.50	Review of Hutchins lawsuit issues.	25794.04232	2225847
05/22/2001		Invoice=42009	0.50	162.50			
04/12/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding contacts from G. Fingerhut, investigation of possible suit.	25794.04232	2227359
05/22/2001		Invoice=42009	0.20	64.00			

Date	Initials	Name/Invoice Number	Hours	Amount	Description	Billing Type	Matter Number	Index #
04/13/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate as-filed motion to strike.		25794.04232	2234765
04/13/2001		Invoice=42009	0.10	32.00				
04/18/2001	0088	SCOTT R. WILSON	0.50	167.50	Further review of pleadings.		25794.04232	2232246
05/22/2001		Invoice=42009	0.50	167.50				
04/19/2001	0619	COLLEEN M. O'NEIL	1.40	240.80	Drafted and revised Reply to Counterclaim.		25794.04232	2238957
05/22/2001		Invoice=42009	1.40	240.80				
04/20/2001	0088	SCOTT R. WILSON	0.20	67.00	Further review of pleadings		25794.04232	2232260
05/22/2001		Invoice=42009	0.20	67.00				
04/22/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Telephone conference from C. O'Neil regarding		25794.04232	2234770
05/22/2001		Invoice=42009	0.10	32.00	R. Hussey, non-neutral arbitrator.			
04/23/2001	0047	WILLIAM E. COUGHLIN	0.50	160.00	Review and annotate notices of default hearing,		25794.04232	2234798
05/22/2001		Invoice=42009	0.50	160.00	order denying motion to dismiss, granting			
					motion to strike, AAA letter regarding			
					arbitrator selection; interoffice conference			
					regarding same, reply to discovery responses,			
					defendants' answer to motion for default.			
04/23/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone call to N. Smith regarding neutrality		25794.04232	2238968
05/22/2001		Invoice=42009	0.20	34.40	of arbitrator and choice of arbitrator.			
04/24/2001	0188	JEANNE E. LONGMUIR	0.60	192.00	Telephone conferences with S. Lindseth, Colleen		25794.04232	2270090
06/27/2001		Invoice=43123	0.60	192.00	O'Neil and follow-up search of Hutchins patent			
					ownership issue.			
04/25/2001	0619	COLLEEN M. O'NEIL	0.70	120.40	Telephone conference with American Arbitration		25794.04232	2238984
05/22/2001		Invoice=42009	0.70	120.40	Association case manager regarding appointment			
					of arbitrators.			
04/26/2001	0047	WILLIAM E. COUGHLIN	0.80	256.00	Interoffice conferences regarding pursuing		25794.04232	2239374
'2001		Invoice=42009	0.80	256.00	patent assignment, defense, reply to			
					counterclaims, indemnity, spinoff.			
04/27/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review 4/17 correspondence from O. Hutchins.		25794.04232	2239394
05/22/2001		Invoice=42009	0.10	32.00				
04/30/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conferences regarding procedural		25794.04232	2239410
05/22/2001		Invoice=42009	0.30	96.00	status, merits claims, conference with S.			
					Lindseth regarding same; review notice			
					regarding reply.			
04/30/2001	0088	SCOTT R. WILSON	1.00	335.00	Intraoffice conferences regarding answer to		25794.04232	2237637
05/22/2001		Invoice=42009	1.00	335.00	Hutchins individual counterclaims and related			
					matters.			
04/30/2001	0101	BRENT D. BALLARD	1.00	325.00	Interoffice conference with Mr. Wilson and Mr.		25794.04232	2237664
05/22/2001		Invoice=42009	1.00	325.00	LaPorte regarding litigation strategy regarding			
					Hutchins.			
05/01/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Interoffice conferences regarding motion to		25794.04232	2243028
06/27/2001		Invoice=43123	0.30	96.00	strike, default, patent improvements,			
					valuation, contacts with S. Lindseth regarding			
					same; review notice regarding discovery			
					responses.			
05/02/2001	0047	WILLIAM E. COUGHLIN	1.50	480.00	Review email regarding reply, notice of order		25794.04232	2243039
06/27/2001		Invoice=43123	1.50	480.00	granting motion to strike; review and revise			
					reply to counterclaim; interoffice conferences			
					regarding same, default hearing, valuation and			
					settlement strategy; telephone conference with			
					S. Lindseth, M. Bukuts regarding same;			
					interoffice conference regarding examination			
					regarding patent disclosure.			
05/04/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and annotate as-filed reply.		25794.04232	2246841
06/27/2001		Invoice=43123	0.10	32.00				
05/04/2001	0668	CAROLINE A SAYLOR	0.90	115.20	Examination of law regarding whether res		25794.04232	2247823
06/27/2001		Invoice=43123	0.90	115.20	judicata applies to default judgments			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
05/07/2001	0668	CAROLINE A SAYLOR	0.60	76.80	Examination of law regarding whether res judicata or collateral estoppel are applicable to a default judgment.	25794.04232	2247829
05/07/2001		Invoice=43123	0.60	76.80			
05/07/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and annotate order regarding default;	25794.04232	2248281
06/27/2001		Invoice=43123	0.20	64.00	review and reply to emails regarding same.		
05/08/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding default	25794.04232	2248295
06/27/2001		Invoice=43123	0.10	32.00	hearing.		
05/09/2001	0668	CAROLINE A SAYLOR	2.10	268.80	Examination of law regarding whether res judicata and/or collateral estoppel is applicable to default judgments, not only in Ohio but also nationwide	25794.04232	2253335
06/27/2001		Invoice=43123	2.10	268.80			
05/10/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding default	25794.04232	2252342
06/27/2001		Invoice=43123	0.20	64.00	hearing presentation; review annotated memo to board.^First Wave		
05/14/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review notice for appointment of arbitrator;	25794.04232	2252378
06/27/2001		Invoice=43123	0.20	64.00	interoffice conference regarding same, default hearing.		
05/16/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review and reply to email regarding affidavit.	25794.04232	2254575
06/27/2001		Invoice=43123	0.10	32.00			
05/17/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise draft affidavit of damages,	25794.04232	2253804
06/27/2001		Invoice=43123	0.30	96.00	default judgment.		
05/18/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding affidavit of damages.	25794.04232	2264802
06/27/2001		Invoice=43123	0.10	32.00			
05/25/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Interoffice conference regarding contacts from D. Hutchins, hearing, entry of default judgment.	25794.04232	2264816
06/27/2001		Invoice=43123	0.20	64.00			
05/25/2001	0088	SCOTT R. WILSON	0.40	134.00	Intraoffice conference regarding hearing and related matters.	25794.04232	2260078
06/27/2001		Invoice=43123	0.40	134.00			
05/29/2001	0047	WILLIAM E. COUGHLIN	0.60	192.00	Interoffice conference regarding default judgment ramifications; review motion for default; interoffice conference regarding same; draft brief in opposition regarding same; review entry regarding enlargement of time; Interoffice conference regarding same.	25794.04232	2264830
06/27/2001		Invoice=43123	0.60	192.00			
05/30/2001	0047	WILLIAM E. COUGHLIN	1.00	320.00	Interoffice conference regarding responses to discovery; review and revise brief in opposition to motion for default; examination of docket regarding orders granting motion to strike.	25794.04232	2264857
06/27/2001		Invoice=43123	1.00	320.00			
05/31/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and reply to emails regarding settlement overture, discovery responses; interoffice conference regarding draft responses.	25794.04232	2264870
06/27/2001		Invoice=43123	0.30	96.00			
05/31/2001	0668	CAROLINE A SAYLOR	2.30	294.40	Preparation of Motion to Strike interrogatories and Request for Production of Documents filed by CPR Prompt because CPR Prompt is no longer a party, due to the Court's default judgment against it.	25794.04232	2263210
06/27/2001		Invoice=43123	2.30	294.40			
05/31/2001	0668	CAROLINE A SAYLOR	5.90	755.20	Review of law regarding: whether res judicata applies to a default judgment to preclude relitigating in a subsequent arbitration; preparation of memorandum of law regarding same.	25794.04232	2266009
06/27/2001		Invoice=43123	5.90	755.20			
06/01/2001	0047	WILLIAM E. COUGHLIN	0.20	64.00	Review and revise response to defendant's discovery request.	25794.04232	2274136
07/31/2001		Invoice=44244	0.20	64.00			
06/04/2001	0047	WILLIAM E. COUGHLIN	0.30	96.00	Review and revise motion for protective order; interoffice conference regarding same, res judicata claims for summary judgment.	25794.04232	2274143
07/31/2001		Invoice=44244	0.30	96.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/20/2001	0668	CAROLINE A SAYLOR	1.20	153.60	Examination of law regarding whether a sole shareholder/owner of a corporation has an identity of interest with the corporation sufficient to impose res judicata on the individual's suit against Compliant due to a default judgment on the suit against his corporation.	25794.04232	2273624
		Invoice=44244	1.20	153.60			
06/19/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding financing.	25794.04232	2281809
07/31/2001		Invoice=44244	0.10	32.00	motion for summary judgment.		
08/15/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with N. Glazer regarding	25794.04232	2333999
10/05/2001		Invoice=46415	0.20	34.40	royalty payment to Hutchins.		
08/21/2001	0116	DENISE T. BROCK	0.10	10.00	Recording and banking deposit into IOLTA acct.	25794.04232	2338525
10/05/2001		Invoice=46415	0.10	10.00	#235.		
08/22/2001	0619	COLLEEN M. O'NEIL	0.30	51.60	Reviewed and analyzed Defendant's Motion for	25794.04232	2334033
10/05/2001		Invoice=46415	0.30	51.60	Summary Judgment.		
09/06/2001	0668	CAROLINE A SAYLOR	1.10	140.80	Preparation of Brief in Opposition to	25794.04232	2348763
10/31/2001		Invoice=47432	1.10	140.80	Plaintiff's Motion to Dismiss.		
09/10/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Telephone conference with Judge Matia's Staff	25794.04232	2357280
10/31/2001		Invoice=47432	0.20	34.40	Attorney regarding Motion for Summary Judgment.		
10/05/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Review order, questionnaire regarding 10/2 case	25794.04232	2371725
11/13/2001		Invoice=47679	0.10	32.00	management conference.		
10/11/2001	0047	WILLIAM E. COUGHLIN	0.10	32.00	Interoffice conference regarding pro hac vice	25794.04232	2380480
11/13/2001		Invoice=47679	0.10	32.00	motion.		
10/05/2001	0088	SCOTT R. WILSON	0.60	201.00	Brief review of Hutchins brief; Intraoffice	25794.04232	2379051
2001		Invoice=47679	0.60	201.00	conferences regarding same.		
10/31/2001	0619	COLLEEN M. O'NEIL	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04232	2390192
10/31/2001		Invoice=47432	-0.01	-2.19			
10/31/2001	0668	CAROLINE A SAYLOR	0.00	0.00	Less 25 hrs. of C. Moore time	25794.04232	2390193
10/31/2001		Invoice=47432	-0.07	-8.97			
12/13/2001	0619	COLLEEN M. O'NEIL	0.20	34.40	Reviewed file for background of arbitrators and	25794.04232	2434334
01/18/2002		Invoice=50422	0.20	34.40	office conference regarding same.		
01/22/2002	0619	COLLEEN M. O'NEIL	1.10	209.00	Office conference regarding correspondence from	25794.04232	2466429
02/28/2002		Invoice=52312	1.10	209.00	American Arbitration Association Administrator for purposes of scheduling preliminary hearing conference call and correspondence to American Arbitration Association Administrator regarding same; telephone conference with American Arbitration Association Administrator regarding status of case.		
01/22/2002	0679	K. JAMES SULLIVAN	0.90	118.80	Intraoffice conference regarding applicability	25794.04232	2457777
02/28/2002		Invoice=52312	0.90	118.80	of doctrine of res judicata to arbitration proceedings; examination of law regarding same in Ohio.		
01/24/2002	0679	K. JAMES SULLIVAN	1.30	171.60	Further examination of law regarding	25794.04232	2462164
02/28/2002		Invoice=52312	1.30	171.60	application of res judicata to arbitration proceedings.		
02/07/2002	0679	K. JAMES SULLIVAN	0.70	92.40	Further examination of law regarding	25794.04232	2475693
04/10/2002		Invoice=52834	0.70	92.40	applicability of res judicata to arbitration proceedings; intraoffice conference regarding same.		
02/07/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Conference with J. Sullivan regarding research	25794.04232	2478968
04/10/2002		Invoice=52834	0.20	38.00	regarding res judicata effect of state court judgment on arbitration proceedings.		
02/19/2002	0619	COLLEEN M. O'NEIL	0.30	57.00	Telephone conference with and e-mail	25794.04232	2488609
04/10/2002		Invoice=52834	0.30	57.00	correspondence to M. Burke regarding status of		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					claim for purposes of financing disclosures.		
2002	0116	DENISE T. BROCK	0.10	10.50	Recording and banking deposit into IOLTA acct.	25794.04232	2488103
04/10/2002		Invoice=52834	0.10	10.50	#235.		
04/02/2002	0619	COLLEEN M. O'NEIL	1.00	190.00	Telephone conference with N. Smith regarding status of arbitration and materials omitted	25794.04232	2521616
05/22/2002		Invoice=54201	1.00	190.00	from 03/29/02 notice; reviewed and analyzed pleadings in preparation for 04/03/02 preliminary hearing; telephone conference with S. Lindseth regarding 04/03/02 status hearing.		
04/03/2002	0619	COLLEEN M. O'NEIL	2.30	437.00	Prepared for and participated in Preliminary	25794.04232	2523170
05/22/2002		Invoice=54201	2.30	437.00	Status telephone conference with arbitrators; office conference regarding same.		
04/04/2002	0619	COLLEEN M. O'NEIL	1.20	228.00	Office conference regarding strategy for	25794.04232	2523173
05/22/2002		Invoice=54201	1.20	228.00	04/10/02 Preliminary Status Conference and pursuit of claims; telephone conference with S. Lindseth regarding same; telephone conference with American Arbitration Association Administrator regarding whether Hutchins has paid fees owed to date.		
04/05/2002	0619	COLLEEN M. O'NEIL	2.10	399.00	Office conference regarding strategy for	25794.04232	2523186
05/22/2002		Invoice=54201	2.10	399.00	04/10/02 Status Conference; telephone conference with S. Lindseth and J. Lindseth regarding status of arbitration; office conference regarding construction of American Arbitration Association rules of procedure; drafted correspondence to American Arbitration Association arbitrators enclosing requested pleadings.		
2002	0197	PETER J. COMODECA	0.50	160.00	Attention to arbitration brief regarding law of	25794.04232	2522948
05/22/2002		Invoice=54201	0.50	160.00	the case; office conferences regarding same.		
04/08/2002	0619	COLLEEN M. O'NEIL	3.80	722.00	Office conference regarding communications with	25794.04232	2526150
05/22/2002		Invoice=54201	3.80	722.00	arbitrators; telephone conference with W. Coughlin and D. Pogue regarding background of and claims asserted in arbitration; reviewed and analyzed case law regarding whether non-parties may be compelled to arbitration and waiver of arbitration.		
04/10/2002	0619	COLLEEN M. O'NEIL	2.70	513.00	Office conference regarding preparation for	25794.04232	2537578
05/22/2002		Invoice=54201	2.70	513.00	preliminary hearing conference call; telephone conference with Attorney G. Martinelli regarding preliminary hearing conference call; prepared for and participated in Preliminary Hearing conference call with arbitration panel.		
04/11/2002	0619	COLLEEN M. O'NEIL	1.60	304.00	Office conference regarding strategy for Motion	25794.04232	2537582
05/22/2002		Invoice=54201	1.60	304.00	for Summary Judgment; telephone conference with S. Lindseth regarding same; intraoffice correspondence regarding preparation for Motion for Summary Judgment.		
04/11/2002	0197	PETER J. COMODECA	0.80	256.00	Office conferences regarding party appointed	25794.04232	2528339
05/22/2002		Invoice=54201	0.80	256.00	arbitration procedure and telephone status conference; review Ohio law regarding arbitration awards.		
04/22/2002	0197	PETER J. COMODECA	0.20	64.00	Prepare memo regarding consideration regarding	25794.04232	2533897
05/22/2002		Invoice=54201	0.20	64.00	ex parte contact with party appointed arbitrator.		
05/22/2002	0619	COLLEEN M. O'NEIL	3.10	589.00	Reviewed and analyzed Order from arbitration	25794.04232	2537596
05/22/2002		Invoice=54201	3.10	589.00	panel and case manager's correspondence to Case Manager in response to 04/19/02 letter and Order; reviewed and analyzed R. Pogue's correspondence regarding communications with party-appointed arbitrator; office conference regarding same; intraoffice conference		

Date	Initials	Name /Invoice Number	Hours	Amount	Description	Matter Number	Index
					regarding results of research on res judicata and waiver of arbitration.		
04/23/2002	0619	COLLEEN M. O'NEIL	2.70	513.00	Reviewed correspondence to American Arbitration	25794.04232	2537600
05/22/2002		Invoice=54201	2.70	513.00	Association Case Manager regarding Order No. 1; reviewed and analyzed Order No. 2 issued by panel; office conference regarding Order No. 2; drafted correspondence to American Arbitration Association case manager enclosing D.C. of Massachusetts transcript; reviewed and analyzed firm files for location of patent disclosures.		
04/23/2002	0188	JEANNE E. LONGMUIR	0.90	297.00	Review of files regarding Hutchins disclosure.	25794.04232	2547155
05/22/2002		Invoice=54201	0.90	297.00			
04/23/2002	0197	PETER J. COMODECA	0.50	160.00	Review draft letter from Mr. Pogue regarding	25794.04232	2535105
05/22/2002		Invoice=54201	0.50	160.00	role of party appointed arbitrator; prepare memoranda regarding same.		
04/24/2002	0188	JEANNE E. LONGMUIR	0.60	198.00	Review of invention disclosures with C.	25794.04232	2547156
05/22/2002		Invoice=54201	0.60	198.00	O'Neill.		
04/24/2002	0619	COLLEEN M. O'NEIL	2.20	418.00	Drafted correspondence to arbitration panel regarding response to Order No. 2 regarding patent disclosures; office conference regarding same and regarding 04/25/02 conference call with panel; reviewed and analyzed transcript from Massachusetts 12/11/01 hearing in preparation for 04/25/02 conference call.	25794.04232	2545376
05/22/2002		Invoice=54201	2.20	418.00			
04/25/2002	0619	COLLEEN M. O'NEIL	3.00	570.00	Office conference regarding transcript from 12/11/01 Massachusetts hearing; office conference regarding preparation for conference call with arbitration panel; participated in conference call with arbitration panel; telephone conference with S. Lindseth regarding same.	25794.04232	2545386
05/22/2002		Invoice=54201	3.00	570.00			
04/25/2002	0101	BRENT D. BALLARD	1.50	517.50	Attention to litigation issues.	25794.04232	2538329
05/22/2002		Invoice=54201	1.50	517.50			
04/26/2002	0619	COLLEEN M. O'NEIL	0.60	114.00	Telephone conference with A. Jones, American	25794.04232	2545390
05/22/2002		Invoice=54201	0.60	114.00	Arbitration Association Case manager, regarding billing procedures for arbitration fees and suspension of arbitration; drafted correspondence to A. Jones confirming same.		
04/29/2002	0619	COLLEEN M. O'NEIL	0.30	57.00	Reviewed and analyzed correspondence from R. Pogue regarding status of arbitration; reviewed and analyzed invoice submitted by American Arbitration Association and office conference regarding same.	25794.04232	2545398
05/22/2002		Invoice=54201	0.30	57.00			
04/30/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Office conference regarding 04/29/02 correspondence from R. Pogue and invoice submitted by American Arbitration Association.	25794.04232	2545406
05/22/2002		Invoice=54201	0.20	38.00			
05/06/2002	0619	COLLEEN M. O'NEIL	0.90	171.00	Telephone conference with American Arbitration	25794.04232	2550730
06/30/2002		Invoice=55519	0.90	171.00	Association Case Manager regarding discrepancy in invoices; drafted and revised correspondence to R. Pogue regarding R. Hussey's proposed revisions to W. Coughlin's 04/23/02 letter regarding ex parte communications with party arbitrator.		
2002	0116	DENISE T. BROCK	0.10	10.50	Recording and banking deposit into IOLTA acct.	25794.04232	2559839
/2002		Invoice=55519	0.10	10.50	#235.		
06/03/2002	0619	COLLEEN M. O'NEIL	0.10	19.00	Reviewed and analyzed invoice received from	25794.04232	2586555
07/30/2002		Invoice=56207	0.10	19.00	American Arbitration Association.		
06/04/2002	0619	COLLEEN M. O'NEIL	1.50	285.00	Office conference regarding strategy for	25794.04232	2588759
07/30/2002		Invoice=56207	1.50	285.00	seeking removal of arbitrator and recent		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					invoice; telephone conference with case manager		
					regarding same; office conference regarding		
					potential for removal of arbitrator; reviewed		
					invoices from American Arbitration Association		
					for accuracy.		
06/04/2002	0047	WILLIAM E. COUGHLIN	0.70	231.00	Intraoffice conferences regarding contact with	25794.04232	2585886
07/30/2002		Invoice=56207	0.70	231.00	AAA regarding corrected invoice, standards for disqualification, 6/30 order deliverables;		
					intraoffice conference regarding JDRP adverse representation, contacts with S. Lindseth		
					regarding same.		
06/25/2002	0047	WILLIAM E. COUGHLIN	0.20	66.00	Intraoffice conference regarding AAA followup;	25794.04232	2623510
07/30/2002		Invoice=56207	0.20	66.00	intraoffice conference regarding motion to disqualify; brief in opposition.		
06/25/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Office conference regarding strategy for response to outstanding invoices; telephone conference with S. Lindseth regarding same and regarding potential for disqualification of arbitrator.	25794.04232	2602057
07/30/2002		Invoice=56207	0.40	76.00			
06/26/2002	0619	COLLEEN M. O'NEIL	2.40	456.00	Drafted correspondence to case manager regarding payment of arbitrator fees and grounds for disqualification of R. Sayler; office conference regarding same; telephone conference with S. Lindseth regarding same.	25794.04232	2605774
07/30/2002		Invoice=56207	2.40	456.00			
06/26/2002	0047	WILLIAM E. COUGHLIN	0.30	99.00	Review and revise letter to AAA; intraoffice conference regarding same.	25794.04232	2602709
07/30/2002		Invoice=56207	0.30	99.00			
06/27/2002	0047	WILLIAM E. COUGHLIN	0.30	99.00	Examination of law regarding non-signatory enforceability.	25794.04232	2602717
07/30/2002		Invoice=56207	0.30	99.00			
06/27/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Revised and finalized correspondence to case manager regarding payment of invoices.	25794.04232	2605781
07/30/2002		Invoice=56207	0.20	38.00			
07/30/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Telephone conference with R. Pogue regarding issue of whether to terminate or suspend arbitration; office conference regarding same.	25794.04232	2628653
08/22/2002		Invoice=57075	0.50	95.00			
08/05/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Reviewed and analyzed American Arbitration Association Rules for determination of effect of termination v. suspension; telephone conference with American Arbitration Association case manager regarding same; e-mail correspondence to W. Coughlin regarding same.	25794.04232	2637238
09/17/2002		Invoice=57953	0.40	76.00			
08/06/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Telephone conference with S. Lindseth regarding whether to request suspension or termination of arbitration; telephone conference with R. Pogue regarding same.	25794.04232	2637245
09/17/2002		Invoice=57953	0.40	76.00			
08/03/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Reviewed and analyzed correspondence from D. Hutchins regarding return of royalty payment.	25794.04232	2677147
10/22/2002		Invoice=59107	0.20	38.00			
09/05/2002	0619	COLLEEN M. O'NEIL	0.40	76.00	Intraoffice conference regarding response to D. Hutchins request for payment of royalties; telephone conference with S. Lindseth regarding same.	25794.04232	2677162
10/22/2002		Invoice=59107	0.40	76.00			
09/18/2002	0619	COLLEEN M. O'NEIL	0.70	133.00	E-mail correspondence to W. Coughlin regarding status of return of royalty payments to D. Hutchins; conference with D. Brock regarding same.	25794.04232	2682438
10/22/2002		Invoice=59107	0.70	133.00			
/2002	0116	DENISE T. BROCK	0.50	52.50	Writing and recording check on IOLTA acct.	25794.04232	2669818
10/22/2002		Invoice=59107	0.50	52.50	#235, including waiver and release language on reverse side; obtaining signature and delivering same.		
09/20/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Drafted, revised and finalized correspondence to D. Hutchins regarding return of royalty	25794.04232	2682446
10/22/2002		Invoice=59107	0.20	38.00			

Date	Initials	Name/Invoice Number	Hours	Amount	Description	Matter Number	Index
					payments.		
2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Telephone conference with N. Glazer regarding	25794.04232	2682449
10/22/2002		Invoice=59107	0.20	38.00	status of Hutchins royalty payments.		
09/25/2002	0619	COLLEEN M. O'NEIL	0.30	57.00	Intraoffice conference regarding Hutchins'	25794.04232	2682461
10/22/2002		Invoice=59107	0.30	57.00	response to receipt of royalty check.		
09/26/2002	0619	COLLEEN M. O'NEIL	0.20	38.00	Telephone call to D. Hutchins regarding royalty	25794.04232	2682468
10/22/2002		Invoice=59107	0.20	38.00	check; telephone call to S. Lindseth regarding same.		
09/27/2002	0188	JEANNE E. LONGMUIR	0.20	66.00	Review of IDS issue regarding lung bag and face mask prior art.	25794.04232	2684524
10/22/2002		Invoice=59107	0.20	66.00			
10/10/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Telephone conference with D. Hutchins regarding	25794.04232	2707194
11/20/2002		Invoice=60192	0.50	95.00	receipt of royalty checks; inter-office conference regarding same; e-mail correspondence to N. Glazer regarding same; e-mail correspondence to S. Lindseth regarding same.		
10/16/2002	0619	COLLEEN M. O'NEIL	0.50	95.00	Drafted and revised correspondence to D. Hutchins regarding communications with	25794.04232	2707221
11/20/2002		Invoice=60192	0.50	95.00	Compliant; e-mail correspondence to S. Lindseth regarding same.		
03/19/2003	0619	COLLEEN M. O'NEIL	0.50	105.00	Inter-office conference regarding American Arbitration Association invoice for arbitrators' actual time; telephone conference with N. Glazer regarding same.	25794.04232	2843301
04/17/2003		Invoice=65313	0.50	105.00			
03/20/2003	0619	COLLEEN M. O'NEIL	0.20	42.00	Telephone conference with N. Glazer regarding	25794.04232	2843307
04/17/2003		Invoice=65313	0.20	42.00	communications with American Arbitration Association regarding outstanding invoice.		
03/25/2003	0619	COLLEEN M. O'NEIL	0.20	42.00	E-mail correspondence with N. Glazer regarding	25794.04232	2843318
04/17/2003		Invoice=65313	0.20	42.00	resolution of American Arbitration Association invoice.		
03/27/2003	0619	COLLEEN M. O'NEIL	0.50	105.00	E-mail correspondence with N. Glazer regarding	25794.04232	2839488
04/17/2003		Invoice=65313	0.50	105.00	resolution of American Arbitration Association invoice; reviewed and analyzed draft correspondence to American Arbitration Association and e-mail correspondence to N. Glazer regarding same.		
		BILLED TOTALS: WORK:	102.30	22,751.50	142 records		
		BILLED TOTALS: BILL:	102.22	22,740.34			
		GRAND TOTALS: WORK:	102.30	22,751.50	142 records		
		GRAND TOTALS: BILL:	102.22	22,740.34			

CostCode	Worked Amount	Billed Amount	Description
015	-46.00	-46.00	Cash Payments
	215.28	215.28	Database Fees
	169.28	169.28	
	169.28	169.28	